

Purchase Order Receipt Listing

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November 16, 2009 11:32:54 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10737 Receipt Dates from 11/16/2009 to 11/16/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAG002	Magna Stainless								
PO10737	2		M6061T6B0.250X06. f 000		11/17/2009	11/16/2009	48.0000	\$4.08	0.0000	0	\$196.00
CAD	No		6061-T6 Bar .250 x f 6.00 113181		48.0000	Stores		\$196.00	0.0000	0	
Total Received Quantity:											48.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$196.00
Total Balance Due Quantity:											0.0000

Receiving Report

Date: 9/11/16
 Supplier: MAGND

Batch No: M113181
 Dart P/O: 10237

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 07/6/17 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M113181	200 X 4.0	12	0	0	12	

Initials of receiver (if shipment OK) Level 12

Production/Admin: 9/11/16
 Date 9/11/16
 Received/Costing 9/11/16
 Initial 9/11/16

Location _____



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

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I019481

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact: CHANTAL

HAWKESBURY, ON
K6A 1K7
Ship Terms: PREPAID



MTR:Y

ASA#

SPECIAL INSTRUCTIONS

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P010737	
Sales Order	Terms		Ship Via	Date Ordered	Date Required	Date Shipped
W021259	NET 30 DAYS		NIR:R-557065-1	11/11/09	11/16/09	11/16/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
<u>4</u>		PC	ALUMINUM FLATS AFL 6061 T6 <u>1/4" x 6" x R/L</u> <u>12'</u> 86 LB / 4 PC <i>12/9/14</i>	L033205	<u>20304252</u>	<u>4</u>
Bundles: 1				Approx Weight:		86 LB

Received by: _____ Date: _____ Signature: _____



Sapa Industrial Extrusions
53 POTTSVILLE STREET

CRESSONA, PA
17929-0187

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

ASA ALLOYS
DIVISION OF CSM INC

81 STEINWAY BLVD
ETOBICOKE, - M9W 6H6

Ship To Customer

ASA ALLOYS
DIVISION OF CSM INC
81 STEINWAY BLVD

ETOBICOKE, ON - M9W 6H6

Certified Inspection Report

Sales Order Number		Cert Number	
1100124236		SAPA137044	
Line No.	1	Cert Creation Date	27-OCT-09
Customer P/O		Page 1 of 2	
P001271-01		Cert Print Date	
27-OCT-09		27-OCT-09	

Quantity Shipped	Date Shipped	Item Description	Specification
508 LB	27-OCT-09	Extruded Rectangular Bar 0.250 TK x 6.000 W RAD 144.000 IN-LN FIN M-MILL W/F 1.764 F 07 CS 6	ASTMB221 REV 08 AMS-QQ-A-200/8 ASMESB221 REV 99 UNS#A96061
B/L	Item No.	S/14/17	
85898	G03363241		
Delivery Id	Item No. Rev		
4057155	--		
Customer Part No.			
.25X6RB			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Dave A Lukasak

27-OCT-09

Tech/Quality Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-PKG1123453	20304252	24	PCS	514	508

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25



Sapa Industrial Extrusions
53 POTTSVILLE STREET
CRESSONA, PA
17929-0187

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100124236	1	P001271-01	SAPA137044	Page 2 of 2
			Cert Creation Date	Cert Print Date
			27-OCT-09	27-OCT-09

Alloy	Ti		Bi		Pb		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	---	0.15	--	--	--	--	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Bi	Pb	Others Each	Others Total
4019182	0.67	0.24	0.28	0.04	0.95	0.06	0.03	0.02	--	--	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20304252	5	41.2	43.2	36.7	39.2	14.3	15.6

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All Alloys Produced at Sapa Industrial Extrusions comply with 0.4% Maximum Lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Made in USA



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10737**

Purchase Order Date 11/11/09

PO Print Date 11/11/09

Page Number 1 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

FAKED
(Signature)

Contact Name
Vendor Phone 800 363 6646
Vendor Fax 514 339 1105
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extende Pric
1	M304S188	304 SHEET 0.188	11/13/09 Yes	✓ 32.00 sf	Yours ppd <i>(Signature)</i>	\$17.1875	\$550.
		Special Inst:	MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH AS PER MIL-S-5059 OE AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240				
2	M6061T6B0.250X06.000	6061-T6 Bar .250 x 6.00	11/17/09 Yes	✓ 48.00 f	Yours ppd <i>(Signature)</i>	\$4.0833	\$196.
		Special Inst:	MATERIAL: 6061-T6/T651/T6510 T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR ASTM B221 OR ASTM B221				
3	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	11/20/09 Yes	12.00 f	Yours ppd	\$47.0833	\$565.

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/11/09